

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,948/- for the period from 30-04-2013 to 07-05-2013 - Orders - Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 306**

**Dated:26.06.2013.**

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.269, E.F.S&T (OP) DEPT., DATED:05.06.2013.

\* \* \*

**ORDER:**

Sanction is accorded for incurring an amount of Rs. 2948/- (Rupees Two thousand Nine hundred and Forty Eight only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department for the period from 30-04-2013 to 07-05-2013 as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the amount in favour of Asst. Secy., Finance (CCS) Department.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVERNMENT

To  
The E.F.S&T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER

**Annexure P.T.O.**

**Annexure to G.O.Rt. No. 306 , E.F.S. & T. (OP) DEPT., Dated:26.06.2013**

Voch. No.	Date	Particulars	Amount (Rs.)
1	30-Apr-2013	Expenditure towards Shawls	800.00
2	30-Apr-2013	Expenditure towards Towels	870.00
3	01-May -2013	Expenditure towards Refreshments	694.00
4	07-May -2013	Expenditure towards Refreshments	584.00
		<b>TOTAL</b>	<b>2,948.00</b>
	<b>(Rupees Two thousand Nine hundred and Forty Eight only)</b>		

## SECTION OFFICER